State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: ALTA LOMA ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 197,677

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Immunization Records	32	Ch. 1176/77	19941995	\$ -	\$ 49	\$ 49
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	15	15
Open Meetings Act II	201	Ch. 641/86	19971998	-	84	84
Open Meetings Act II	201	Ch. 641/86	19981999	-	48	48
Open Meetings Act II	201	Ch. 641/86	19992000	-	77	77
Open Meetings Act II	201	Ch. 641/86	20002001	3,175	675	3,850
Physical Performance Tests	173	Ch. 975/95	19951996	-	5	5
Physical Performance Tests	173	Ch. 975/95	19961997	-	34	34
Physical Performance Tests	173	Ch. 975/95	19971998	-	43	43
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	41	41
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	106	106
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	65	65
School Bus Safety I and II	184	Ch. 624/92	19992000	6,857	1,643	8,500
School Bus Safety I and II	184	Ch. 624/92	20002001	6,068	1,425	7,493
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	89	89
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	46	46
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	23	23
Standardized Testing and Reporting	208	Ch. 828/97	19981999	12,298	-	12,298
Standardized Testing and Reporting	208	Ch. 828/97	19992000	81,875	15,941	97,816
Standardized Testing and Reporting	208	Ch. 828/97	20002001	56,077	10,918	66,995
Alta Loma Elementary School District Total				\$ 166,350	\$ 31,327	\$ 197,677